

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Celestine D Scott

Debtor(s)

Case No. 17 B 18989

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/17/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,956.90
Less amount refunded to debtor	\$936.93

NET RECEIPTS: **\$2,019.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$80.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$80.41**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate	Unsecured	1,613.92	NA	NA	0.00	0.00
Ashro	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance Company	Unsecured	1,446.88	NA	NA	0.00	0.00
Capital One	Unsecured	2,309.00	NA	NA	0.00	0.00
Ccs/First National Ban	Unsecured	965.00	NA	NA	0.00	0.00
Ccs/First Savings Bank	Unsecured	1,566.00	NA	NA	0.00	0.00
ChexSystems	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago - Dept of Finance	Unsecured	585.60	NA	NA	0.00	0.00
ComEd	Unsecured	562.73	NA	NA	0.00	0.00
Comenity Bank/Ashstwr	Unsecured	524.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Secured	21,130.00	21,952.22	21,952.22	1,715.08	0.00
Crystal Rock Finance	Unsecured	1,477.68	NA	NA	0.00	0.00
Dental Works	Unsecured	0.00	NA	NA	0.00	0.00
Dept Of Education/neln	Unsecured	59,981.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	308.00	NA	NA	0.00	0.00
ICS	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,007.80	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,750.22	6,750.22	6,750.22	0.00	0.00
Internal Revenue Service	Unsecured	0.00	542.84	542.84	0.00	0.00
Mabt/Contfin	Unsecured	674.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Maximum Rehabilitation	Unsecured	1.00	NA	NA	0.00	0.00
Midwest Recovery System	Unsecured	1.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	577.00	NA	NA	0.00	0.00
Nelnet	Unsecured	60,407.53	NA	NA	0.00	0.00
Nicor Gas	Unsecured	500.00	NA	NA	0.00	0.00
OneMain Financial	Secured	9,522.00	5,822.61	5,822.61	0.00	0.00
Rise	Unsecured	1,740.00	NA	NA	0.00	0.00
River Oaks Dental	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sterling Jewelers Inc DBA Kay Jewelers	Secured	5,216.00	5,377.83	5,377.83	224.48	0.00
SYNCB/JCP	Unsecured	558.38	NA	NA	0.00	0.00
Syncb/Walmart	Unsecured	329.81	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Unsecured	1.00	NA	NA	0.00	0.00
Tempoe Llc	Unsecured	1.00	NA	NA	0.00	0.00
US Bank Home Mortgage	Secured	18,975.27	18,975.27	18,975.27	0.00	0.00
US Bank Home Mortgage	Secured	157,018.00	158,377.28	158,377.28	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$158,377.28	\$0.00	\$0.00
Mortgage Arrearage	\$18,975.27	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,774.83	\$1,715.08	\$0.00
All Other Secured	\$5,377.83	\$224.48	\$0.00
TOTAL SECURED:	\$210,505.21	\$1,939.56	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,750.22	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,750.22	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$542.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$80.41</u>	
Disbursements to Creditors	<u>\$1,939.56</u>	
TOTAL DISBURSEMENTS :		<u>\$2,019.97</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.